

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	
		Objection Date: September 15, 2008
		Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S NINETEENTH MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM JULY 1, 2008 THROUGH JULY 31, 2008**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**OGILVY
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

August 14, 2008
INVOICE: 832725

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending July 31, 2008

FEES	\$55,188.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	76.46
GST	0.00
TOTAL FOR THIS INVOICE	\$55,264.96

Canadian Funds

Please return a copy with payment to our address below.

Bank Transfer

Please remit by Bank Transfer to: RBC Financial Group, Main Branch: Royal Bank Plaza, Toronto, Ontario, Canada
Bank: 003, Transf: 00002, Acc. No: 106 450 0
ABA #: 021000021
Swift Code: # R0YCCATZ
including invoice number on transfer order.

Payable upon receipt

Suite 3800
Royal Bank Plaza, South Tower
200 Bay Street
P.O. Box 84
Toronto, Ontario M5J 2Z4
Canada

Telephone (416) 216-4000
Fax (416) 216-3900
ogilvyrenault.com



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

BILLING SUMMARY

	Hours	Amount
D.C. Tay	26	\$24,700.00
T. Reyes	1.7	\$1,275.00
O. Pasparakis	23.9	\$14,101.00
J. Stam	29.3	\$14,650.00
D. Tsai	0.8	\$148.00
A. Glen	1.7	\$314.50
Total	83.40	\$55,188.50

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/7/08	Derrick C. Tay	Reviewing and considering materials from Kirkland & Ellis regarding protocol motion.	1.00	\$950.00
2/7/08	Orestes Pasparakis	Conference calls regarding settlement (1.2); considering language regarding U.S. pleading (0.3).	1.50	\$885.00
2/7/08	Derrick C. Tay	Communications with Kirkland & Ellis regarding protocol motion (0.4); reviewing and considering revised protocol motion (1.0); considering responses from representative counsel regarding Canadian settlement (0.6).	2.00	\$1,900.00
2/7/08	Jennifer Stam	Revising settlement proposal (0.5); conversations with M. Moloci, D. Thompson and others regarding same (0.5); correspondence with C. Morrisette regarding same (0.1).	1.10	\$550.00
3/7/08	Orestes Pasparakis	Follow-up on settlement issues (0.2); reviewing and considering emails (0.3); discussions regarding next steps and strategy (0.5).	1.00	\$590.00
3/7/08	Jennifer Stam	Correspondence regarding settlement proposal.	0.50	\$250.00
3/7/08	Derrick C. Tay	Reviewing and considering responses from Kirkland & Ellis and Grace regarding representative counsel's objections to settlement.	1.00	\$950.00
4/7/08	Orestes Pasparakis	Conference call regarding status of settlement (0.9); numerous emails (0.6).	1.50	\$885.00

INVOICE: 832725



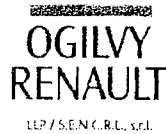
W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
4/7/08	Derrick C. Tay	Monitoring discussions with representative counsel regarding settlement.	1.00	\$950.00
4/7/08	Jennifer Stam	Conversations with C. Morrissette regarding Crown comments on settlement documents (0.8); conversations and correspondence with M. Moloci and D. Thompson regarding same (0.2); correspondence with J. Baer, R. Finke, D. Cameron and others regarding same (0.5).	1.50	\$750.00
7/7/08	Orestes Pasparakis	Further discussions regarding minutes (0.5); revising same (1.0).	1.50	\$885.00
7/7/08	Jennifer Stam	Revising distribution protocol (1.2); revising minutes of settlement (0.7).	1.90	\$950.00
7/7/08	Derrick C. Tay	Reviewing revised settlement agreement and distribution protocol.	1.00	\$950.00
8/7/08	Orestes Pasparakis	Conference call with D. Thompson regarding settlement issues (0.8); considering numerous emails regarding same (0.3).	1.10	\$649.00
8/7/08	Derrick C. Tay	Dealing with status of settlement with federal government and with representative counsel.	1.00	\$950.00
8/7/08	Jennifer Stam	Conference call with representative counsel to discuss settlement terms (0.5); reviewing and revising same (0.6); correspondence regarding same (0.2).	1.30	\$650.00
9/7/08	Orestes Pasparakis	Conference call with Sealed Air Canada's counsel (0.6); follow-up with U.S. counsel and claimants' counsel (0.2); various emails (0.2).	1.00	\$590.00
9/7/08	Jennifer Stam	Conversations with representative counsel and others regarding settlement.	0.60	\$300.00
9/7/08	Derrick C. Tay	Conference with Kirkland & Ellis regarding status of various matters.	1.00	\$950.00
10/7/08	Orestes Pasparakis	Follow-up on various settlement issues.	0.50	\$295.00
11/7/08	Orestes Pasparakis	Meetings regarding language in agreement and Sealed Air issues.	2.00	\$1,180.00

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W.R. GRACE & CO.

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
11/7/08	Jennifer Stam	Revising settlement proposal and distribution protocol (1.2); correspondence with Grace regarding same (0.4); correspondence and conversations with representative counsel and Crown regarding same (0.6); conversations and correspondence with D. Harrison regarding same (0.4).	2.60	\$1,300.00
11/7/08	Derrick C. Tay	Reviewing revised documents to reflect Canadian settlement (2.5); communications with Grace (0.5).	3.00	\$2,850.00
14/7/08	Jennifer Stam	Conversations and correspondence with J. Baer regarding minutes of settlement and distribution protocol (0.3); revising same (0.6).	0.90	\$450.00
14/7/08	Derrick C. Tay	Reviewing communications with U.S. counsel regarding settlement documents.	0.50	\$475.00
15/7/08	Jennifer Stam	Correspondence with D. Boll and others regarding minutes of settlement (0.2); considering same (0.2); revising same (0.5).	0.90	\$450.00
16/7/08	Orestes Pasparakis	Meeting regarding status and changes.	0.80	\$472.00
16/7/08	Jennifer Stam	Revising settlement and distribution protocol (0.5); correspondence with representative counsel regarding same (0.2); correspondence with Crown regarding same (0.2); correspondence with Grace regarding same (0.2).	1.10	\$550.00
16/7/08	Derrick C. Tay	Reviewing final version of settlement agreements.	1.00	\$950.00
17/7/08	Derrick C. Tay	Initial review of revised form of disclosure statement.	2.00	\$1,900.00
17/7/08	Jennifer Stam	Correspondence regarding Sealed Air comments (0.2); reviewing same (0.3).	0.50	\$250.00
18/7/08	Orestes Pasparakis	Follow-up on settlement (0.2); conference calls (0.3).	0.50	\$295.00

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W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
18/7/08	Jennifer Stam	Conversation with R. Finke regarding documents (0.2); conversation with M. Moloci and D. Thompson regarding settlement (0.4); revising same (0.5); correspondence with Crown regarding same (0.2); correspondence with D. Harrison regarding same (0.1); conversation with C. Morrisette regarding settlement (0.8); correspondence with Grace and Kirkland & Ellis regarding same (0.2).	2.40	\$1,200.00
19/7/08	Derrick C. Tay	Continued review of revised redraft of disclosure statement.	3.00	\$2,850.00
20/7/08	Jennifer Stam	Correspondence regarding settlement and Crown comments.	0.50	\$250.00
20/7/08	Derrick C. Tay	Communications with Kirkland & Ellis regarding motion by the Canadian government.	0.50	\$475.00
21/7/08	Orestes Pasparakis	Follow-up on settlement issues.	0.50	\$295.00
21/7/08	Derrick C. Tay	Dealing with Crown counsel on motion (0.5); reviewing and considering comments from Grace regarding Crown's position (0.5); listening to portion of Delaware hearing pertaining to Canadian issues (1.0).	2.00	\$1,900.00
21/7/08	Jennifer Stam	Dialing into U.S. hearing (4.0); revising Minutes of Settlement based on Crown comments (0.8); correspondence regarding same (0.5); reviewing draft Disclosure Statement (0.5); correspondence with D. Boll regarding plan (0.4).	6.20	\$3,100.00
22/7/08	Orestes Pasparakis	Follow-up and reviewing issues (0.3); numerous discussions regarding settlement issues (1.2).	1.50	\$885.00
22/7/08	Jennifer Stam	Correspondence regarding Crown issues (0.5); considering same (0.3).	0.80	\$400.00
22/7/08	Derrick C. Tay	Communications with Kirkland & Ellis and Grace regarding Crown issues.	0.50	\$475.00
23/7/08	Orestes Pasparakis	Preparing for conference call with the Crown (1.2); conference call with the Crown (1.0); reviewing documents (0.4).	2.60	\$1,534.00
23/7/08	Derrick C. Tay	Reviewing and considering Crown's concerns to the minutes of settlement.	1.00	\$950.00

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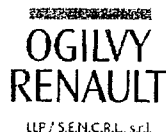
W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
23/7/08	Jennifer Stam	Conference call with Crown and others regarding minutes of settlement (1.0); revising same (1.5); correspondence regarding same (0.8).	3.30	\$1,650.00
24/7/08	Derrick C. Tay	Communications with Kirkland & Ellis and Grace regarding Crown's revision to minutes of settlement.	1.00	\$950.00
24/7/08	Jennifer Stam	Correspondence regarding settlement comments.	0.50	\$250.00
25/7/08	Derrick C. Tay	Reviewing draft of certification of counsel and form of order for Canadian ZAI Protocol motion.	1.00	\$950.00
25/7/08	Jennifer Stam	Correspondence regarding settlement.	0.20	\$100.00
28/7/08	Orestes Pasparakis	Follow-up settlement discussions.	1.00	\$590.00
29/7/08	Orestes Pasparakis	Follow-up with opposing counsel (0.3); considering issues (0.4); reviewing documents (0.3).	1.00	\$590.00
29/7/08	Jennifer Stam	Conversations and correspondence regarding settlement.	0.60	\$300.00
30/7/08	Tony Reyes	Discussion with D. Tay and O. Pasparakis regarding power of CCAA Court to discharge claims as against Grace, and non-filing parties (0.3); review of Initial Order, orders staying class actions, order appointing representative counsel, and various reasons (0.4); discussions with D. Tay and J. Stam regarding background (0.2).	0.90	\$675.00
30/7/08	Derrick C. Tay	Reviewing revised minutes of settlement and considering remaining outstanding issues (0.8); considering and dealing with comments on same from Kirkland & Ellis (0.7).	1.50	\$1,425.00
30/7/08	David Tsai	Reviewing draft settlement agreement.	0.80	\$148.00
30/7/08	Jennifer Stam	Meeting with J. Dias-Visca and O. Pasparakis to discuss Crown issues (1.2); considering same (0.2).	1.40	\$700.00
30/7/08	Orestes Pasparakis	Reviewing and revising changes (0.6); meeting with Crown counsel (1.0); considering issues (1.2); revising minutes of settlement (1.4).	4.20	\$2,478.00

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W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
31/7/08	Adrienne Glen	Researching statutes and caselaw on third party releases from liability and jurisdiction of courts to deal with releases from liability.	1.70	\$314.50
31/7/08	Jennifer Stam	Correspondence regarding settlement.	0.50	\$250.00
31/7/08	Orestes Pasparakis	Conference calls regarding issues (1.0); follow-up regarding drafting and other issues (0.7).	1.70	\$1,003.00
31/7/08	Derrick C. Tay	Conference call with Grace and U.S. lawyers regarding settlement agreement.	1.00	\$950.00
31/7/08	Tony Reyes	Discussion with A. Glen regarding research required (0.3); reviewing minutes of settlement (0.5).	0.80	\$600.00
TOTAL FEES				\$55,188.50

DISBURSEMENTS - NON TAXABLE

Copies	10.20
Long distance calls	11.99
Miscellaneous	4.03
Telephone conference	50.24
	<u>\$76.46</u>

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
24/6/08	Derrick C. Tay	PST Conference call	4.03
24/6/08	Orestes Pasparakis	Telephone conference	50.24
2/7/08	Orestes Pasparakis	Long distance calls 19055231333	4.80
7/7/08	Jennifer Stam	Copies	1.70
9/7/08	Orestes Pasparakis	Long distance calls 13128612162	0.80
11/7/08	Orestes Pasparakis	Long distance calls 13128612162	4.77
14/7/08	Monique Massabki	Copies	0.10
14/7/08	Monique Massabki	Copies	0.10
18/7/08	Monique Massabki	Copies	0.10
18/7/08	Monique Massabki	Copies	0.10
18/7/08	Monique Massabki	Copies	0.10
18/7/08	Monique Massabki	Copies	0.10

INVOICE: 832725



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Amount
18/7/08	Monique Massabki	Copies	0.10
23/7/08	Teresa Walsh	Copies	0.70
23/7/08	Teresa Walsh	Copies	0.70
30/7/08	Orestes Pasparakis	Long distance calls 15613621533	1.62
30/7/08	Sandra Reynolds	Copies	1.80
30/7/08	Sandra Reynolds	Copies	0.10
30/7/08	Sandra Reynolds	Copies	1.80
30/7/08	Marna McGeorge	Copies	2.70
TOTAL			\$76.46

INVOICE: 832725

**OGILVY
RENAULT**
LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

August 14, 2008
INVOICE: 831234

GST: R1113-10006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending July 31, 2008

FEES	\$998.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.20
GST	0.00
TOTAL FOR THIS INVOICE	\$998.70

Please return a copy with payment to the address below

Bank Transfer

Please remit by Bank Transfer to RFP Financial Group Management, 200 Bay Street, 20th Floor, Toronto, Ontario M5H 2Z4, Canada.
Bank: BNP Paribas
ABA #: 031000021
Swift Code: BNPA33
including invoice number on transfer order

Suite 2800
Royal Bank Plaza, South Tower
200 Bay Street
P.O. Box 84
Toronto, Ontario M5H 2Z4
Canada

Telephone: (416) 763-4888
Fax: (416) 763-4888
ogilvyrenault.ca

Payable upon receipt

**OGILVY
RENAULT**

HUPP/SENCER, LLC

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

BILLING SUMMARY

	Hours	Amount
T. Walsh	0.5	\$267.50
P. Adams	4.3	\$731.00
Total	4.80	\$998.50

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
21/7/08	Penny Adams	Reviewing June accounts (0.3); drafting Eighteenth Monthly Fee Application (0.5).	0.80	\$136.00
23/7/08	Penny Adams	Reviewing and revising Eighteenth Monthly Fee Application (0.3); email correspondence with R. Pinke regarding same (0.1); drafting, reviewing and revising Sixth Quarterly Interim Application (0.1).	0.50	\$85.00
24/7/08	Penny Adams	Reviewing and revising Sixth Quarterly Interim Application.	1.00	\$170.00
25/7/08	Penny Adams	Reviewing and revising Sixth Quarterly Interim Application.	1.00	\$170.00
30/7/08	Penny Adams	Finalizing Eighteenth Monthly Fee Application (0.2); discussions with T. Walsh regarding same (0.1); emails to L. Oberholzer, the fee auditor and others regarding same (0.5); letter to L. Oberholzer enclosing original Eighteenth Monthly Fee Application (0.2).	1.00	\$170.00
30/7/08	Teresa Walsh	Reviewing and verifying Eighteenth Monthly Fee Application.	0.50	\$267.50
TOTAL FEES				\$998.50

DISBURSEMENTS - NON TAXABLE

Copies	0.20
	\$0.20

INVOICE: 831234



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
30/7/08	Monique Massabki	Copies	0.10
30/7/08	Monique Massabki	Copies	0.10
TOTAL			\$0.20

INVOICE: 831234